



CITY COMMISSION AGENDA

MONDAY, SEPTEMBER 18, 2023

204 W. 11TH ST. – 5:00 P.M.

AARON THOMPSON – MAYOR
JJ HOWARD – VICE MAYOR
JASON SHOWALTER – COMMISSIONER
BROOK REDLIN – COMMISSIONER
ANN MYERS – COMMISSIONER

- 1. CALL TO ORDER**
 - A. Roll Call
 - B. Pledge of Allegiance

- 2. PUBLIC COMMENT**

(Members of the audience will have five minutes to present any matter of concern to the Commission. No official action may be taken at this time.)

 - A. Craig Loveless-GRMC Update

- 3. CONSENT AGENDA**
 - A. 09/05/2023 Commission Meeting Minutes
 - B. Appropriation Ordinances 2023-18; 2023-18A; 2023-P18

- 4. PRESENTATIONS & PROCLAMATIONS**

SCCD Executive Director Oharah and SCCD Board Members - Update.

- 5. ORDINANCES AND RESOLUTIONS**

None this meeting.

- 6. FORMAL ACTIONS**
 - A. CMB License – Fabulous Burgers & Cones

- 7. DISCUSSION ITEMS**
 - A. Follow Up - Proposal – Facilitated discussion on Housing Needs and Options – Community Matters Institute

- 8. REPORTS**
 - A. City Manager
 - (1) Manager Memo
 - (2) August Month End Budget Report
 - (3) Police monthly activity report
 - (4) Appointment of Interim Police Chief Erhart
 - (5) Journeys & Destinations Event
 - (6) Sidewalks on private property
 - (7) Follow up – Solar Project and KMEA Review
 - B. City Commissioners
 - C. Mayor

- 9. ADJOURNMENT**
 - A. Next Regular Meeting is Monday October 02, 2023

NOTE: Background information is available for review in the office of the City Clerk prior to the meeting. The Public Comment section is to allow members of the public to address the Commission on matters pertaining to any business within the scope of Commission authority and not appearing on the Agenda. Ordinance No. 1730 requires anyone who wishes to address the Commission on a non-agenda item to sign up in advance of the meeting and to provide their name, address, and the subject matter of their comments.



City of Goodland
204 W. 11th Street
Goodland, KS 67735

MEMORANDUM

TO: Mayor Thompson and City Commissioners
FROM: Kent Brown, City Manager
DATE: September 18, 2023
SUBJECT: Agenda Report

Consent Agenda:

- A. 9-5-2023 Commission Meeting Minutes
 - B. Appropriation Ordinances 2023-18; 2023-18A; 2023-P18;
- RECOMMENDED MOTION: "I move that we approve Consent Agenda items A and B."

Presentations & Proclamations

SCCD Executive Director Oharah and SCCD Board Members – Update.
SCCD (Sherman County Community Development) Executive Director Julica Oharah and SCCD Board Members will present an update to the Commission. Julica will update on preparations for Flatlanders Festival and Board Members will give an update on the strategic plan for SCCD as well as economic and community development activities in Sherman County.

Ordinances and Resolutions:

None this meeting.

Formal Actions

- A. CMB License – Fabulous Burgers & Cones – 923 Main St.
Fabulous Burger & Cones has applied for a cereal malt beverage license for consumption on the premises. All checks have been completed and staff recommends approval.
RECOMMENDED MOTION: "I move that we approve the 2023 CMB License for Fabulous Burgers & Cones at 923 Main St. with consumption on the premises."

Discussion Items

- A. Follow up on Proposal – Facilitated discussion on Housing Needs and Options – Community Matters Institute
After discussion at last meeting, met with SCCD Executive Director Julica Oharah about grant funding. It will be a candidate for funding with Dane G. Hansen funding – not necessarily with Department of Commerce. But, would be a good candidate for grant funding either in part or entirely.

Reports:

A. City Manager

- Manager Memo
- August Month End Budget Report
- Police monthly activity report
- Appointment of Interim Police Chief Erhart
- Journeys & Destinations Event
- Sidewalks on private property
- Follow up – Solar Project and KMEA Review

B. City Commissioners

The Mayor will ask each City Commissioner for their comments or questions for staff on any other topic not on the agenda at this time.

C. Mayor

Mayor will present any comments or questions for staff at this time.

GOODLAND CITY COMMISSION
Regular Meeting

September 5, 2023

5:00 P.M.

Mayor Aaron Thompson called the meeting to order with Vice-Mayor J. J. Howard, Commissioner Jason Showalter, Commissioner Ann Myers and Commissioner Brook Redlin responding to roll call.

Also present were Lukas Wolak – Lineman Superintendent, Jason Erhart – Assistant Chief of Police, Joshua Jordan – IT Director, Kenton Keith – Director of Streets and Facilities, Neal Thornburg – Director of Water and Wastewater, Danny Krayca – Director of Parks, Zach Hildebrand – Code Enforcement/Building Official, Jake Kling – City Attorney, Mary Volk - City Clerk and Kent Brown - City Manager.

Mayor Thompson asked for a moment of silence to honor Chief Frank Hayes then led Pledge of Allegiance

PUBLIC HEARING

A. 2024 Budget to Exceed Revenue Neutral Rate (RNR) – Mayor Thompson opened the public hearing for the 2024 budget to exceed revenue neutral rate at 5:01 p.m. Kent stated, in July the commission discussed the budget and approved Resolution 1615 to exceed RNR. City valuation increased but with increased costs the commission set rate at 50.167, exceeding our calculated RNR rate of 43.183. The commission reviewed the budget in depth to come to this rate. This process is a requirement by the State of Kansas. Scott Waugh, a resident, stated, I understand I should have been here for other meetings. Costs are up for everyone, we cannot do this every year or we will be like Colorado. We have good services and great streets but I do see items that could be cut a little bit. The recent sales tax vote passed by five votes which should have sent a message the public is tired of increased taxes. Patty Thompson resident stated, I watched on TV the Governor of Texas gave everyone in the state of Texas back money they had left over. I do not know what the RNR is. Mayor Thompson stated, would be nice if all states made more money than spent. The RNR is the previous year's rate, adjusted for change in valuation to calculate the rate to receive the same amount of money as previous budget year. Commissioner Redlin stated, the RNR does not take into consideration inflation so we are asked to operate strictly on same amount of dollars as last year with no inflation. Mayor Thompson closed the public hearing at 5:07 p.m.

B. 2024 Budget Hearing - Mayor Thompson opened the public hearing for the 2024 budget at 5:08 p.m. Kent stated, the proposed budget has been published in the newspaper and on our website. Total budget is \$13,051,374. This City utilizes additional transfers to assist keeping taxes lower. Total including transfers is \$16,703,144. For 2022 the budget was about \$3,000,000 higher with assistance of federal money. Staff has done a good job maintaining expenses and cutting costs. In the budget staff addressed for each department what are the future challenges for that department and what are the ways each department takes actions to cut costs because these are concerns of the City. We cannot keep increasing budgets but costs have increased. Over the summer we had some equipment proposals which were much higher than the published inflation rate. Some equipment costs have increased 25 to 50% in the utility funds that we need to address. Staff has made concerted efforts to be considerate on purchases necessary to keep utilities running and not fall behind. The commission considered staff proposals by individual line items and did not approve all of them. Included in packet is the budget summary as published and a full budget packet. Budget includes many different departments and services. One thing Goodland does to help budget is set aside money in CIRF and MERF on an annual basis to help fund large

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purchases. An example are the poles on agenda tonight for the south loop. In 2014 the City started setting aside money to complete project. Now the money is in the reserve to fund the project. There are many other similar projects. We just had to redo the clarifier at sewer plant that was funded by money from Federal Government instead of money from the utility. Staff really tries to identify equipment and improvements where we need to put money aside to provide services for community. All these projects were discussed with the commission. We understand the strain people are under, unfortunately I do not feel it is going to get any easier next couple of years. Mayor Thompson closed the public hearing at 5:21p.m.

PUBLIC COMMENT

CONSENT AGENDA

A. 08/21/2023 Commission Meeting Minutes

B. Appropriation Ordinances: 2023-17, 2023-17A, and 2023-P17

ON A MOTION by Commissioner Redlin to approve Consent Agenda **seconded** by Commissioner Showalter. **MOTION carried on a VOTE of 5-0.**

FORMAL ACTIONS

A. Resolution 1616: Levy a Property Tax Rate Exceeding the RNR - Kent stated, the State of Kansas recommends resolution. **ON A MOTION** by Vice-Mayor Howard to approve Resolution 1616: Levy a Property Tax Rate Exceeding the RNR **seconded** by Commissioner Showalter. **MOTION carried on a VOTE of 5-0.**

B. Approve 2024 Budget – Commissioner Showalter stated, I continue to appreciate what the Supervisors and City Manager do to bring us a budget that makes sense. These discussions are not fun conversations and we have to make tough decisions, but I feel budget presented shows good stewardship by the employees. **ON A MOTION** by Commissioner Showalter to approve the 2024 budget **seconded** by Commissioner Myers. **MOTION carried on a VOTE of 5-0.**

C. Request to purchase poles for South Loop Electric Project – Kent stated that part of the south loop project is to extend from south side of Yost Farm Supply to the interstate. In addition, the project replaces poles and line as well on the west side of K-27 Highway starting at the Highway 24/27 intersection and heading west to Market St and then south to the interstate. Dustin reported that these poles are needed for the project. We contacted four vendors to purchase 45 foot poles to start project. The lowest bid was from Thomasson in amount of \$36,576 or \$762 for each pole. It is tough to find anyone who has the poles in stock. Dustin indicated that within last five years the same pole was available for \$300. I know they say inflation is down but this is an example showing it is not. This project will require more purchases; this is to get started. Mayor Thompson stated, the idea behind project is that current demand for power is at a maximum. We need to boost our system to allow continued growth. Kent stated, the trigger for this project was an electrical vehicle charging station project and the amount of power they required. Even if these projects go away, the loop has to be addressed with current maintenance. Lukas stated, where these come into play the power is underground and once it goes bad it is difficult to replace, unlike a pole. An overhead line carries more power than underground. Commissioner Showalter stated, this project was identified over ten years ago and the issue is pressing and will not go away. **ON A MOTION** by Mayor Thompson to approve the bid from Thomasson in the amount of \$36,576 **seconded** by Vice-Mayor Howard. **MOTION carried on a VOTE of 5-0.**

D. Proposal: Facilitated discussion on Housing Needs and Options – Community Matters Institute - Kent stated, housing continues to be an issue in the community. The housing

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assessment was completed in 2021. We have a couple economic development projects that are a probability or getting close to certainty but will put a strain on the housing market. This was also addressed as an issue in the commission's strategic planning sessions. Is there anything in the city codes that provide a barrier or obstacle or what additional things can the city do to encourage additional housing? This proposal is from a firm that has completed studies in Colorado and the eastern plains, so familiar with similar agriculture economies. The proposal outlines action steps the city can do through land use code or other methods to address housing. It could utilize vacant lots in town, housing types or a new development. They will conduct interview with the planning and city commission and other individuals involved in housing to see what needs to be addressed. We saw this as an opportunity to see if there is something specific with the land use or building code we need to address. The result needs to fit the community. Mayor Thompson stated, everyone is discussing the housing issue in town. The commission continues to discuss but we never come up with a solution. This is a path to the solution for housing issues and will define what our role is with issue. Kent stated, any solution to housing has to involve private property, it is not the city. The city is the mechanism, but we have to make sure it is the right fit for community. Commissioner Showalter asked, did this group come out of discussions from the housing group or was this our decision? Kent stated, the housing group was more interested with financial incentives for housing. Staff has been considering housing issue since we applied for the base grant for West more Acres. Vice-Mayor Howard has asked for cost to put in a block with infrastructure. The cost is between \$400,000 and \$500,000. This does not include getting property prepared. How is the developer going to be willing to take that risk? It can be set up to pay back over time but there still needs to be a guarantee by the developer. If the lots do not sell, who pays for the development? The economics get very difficult so we need to determine how we can accomplish with other options. We are commonly told our code is too restrictive. We need to determine obstacles for development and believe this company has sources with land use planner to have these type of discussions. Commissioner Showalter asked, are you familiar with this firm? Kent stated, we have had in depth conversations but never worked directly with them. Commissioner Showalter stated, I agree with Mayor Thompson, we have to do something to move forward on this issue. Is SCCD aware of any grants available to assist funding proposal before we proceed? Kent stated, since we completed assessment this would be considered follow-up to apply for grants from Kansas Department of Commerce. Commissioner Showalter stated, I feel this is a good first step to move forward. Mayor Thompson asked, do you want to wait to approve until we see if there is grant to assist funding? Commissioner Showalter stated, I encourage conversation with SCCD to see if a grant would fit our need before we make commitment of service. Mayor Thompson stated, the proposal is a cost not to exceed \$13,000. Kent stated, staff can discuss and bring information back to commission. There is no urgency. We will not have final answer on grant award, but can check to see if one is available for application. Mayor Thompson stated, that is a fair concern. If we would not receive grant funding for assistance, do we want to see if other firms are available to provide service? I feel confident Kent has had personal dealings with firm and is comfortable with services. I am fine to wait to see if grant funding is available for assistance. Vice-Mayor Howard stated, I would like to see if we can find a grant but I know we need to move ahead with housing issues. Commissioner Redlin stated, I agree but if there are no grants available I feel we need to move ahead with services. Commissioner Myers stated, I agree. Consensus of commission is to table discussion until next meeting to check for additional funding.

- E. **516 W. Highway 24 #509** – Zach stated that he did not make it inside the house for pictures. The ceiling is collapsing, walls and floors are falling down and it is full of fleas. The owner wants to

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salvage some property from inside the house then the manager of the trailer park agreed to dispose of trailer. Concerning the other trailer in the park, we have not found anyone to take the cats from the trailer or house. Mayor Thompson stated, we appreciate the manager of the trailer park working with us.

- F. Memorandum of Understanding (MOU) for the Emergency Communication Services in Sherman County, Kansas** – Jason stated, this MOU is between City and Sherman County Communications for our law enforcement accreditation program. In discussing with Crissy Ridnour, Communication Director, she already complies with Chapters 18 and 19. The MOU states that if the city or commission have a change in personnel, MOU remains in place. Mayor Thompson asked, what does MOU cover? Jason stated, Sherman County Communications already have policies in place when covering dispatch for City of Goodland. This documents is proof of services for accreditation program. Crissy already complies and we will take MOU to the County Commission for approval. This is simply mutual agreement to prove communication policies are in place. Jake stated, we have an inter-local agreement with Communication Center, this MOU is a simpler process to prove communications for accreditation. No changes in operation, this just outlines information on paper. **ON A MOTION** by Commissioner Redlin to approve Memorandum of Understanding for the Emergency Communication Services in Sherman County, Kansas **seconded** by Commissioner Showalter. **MOTION carried on a VOTE of 5-0.**

DISCUSSION

- A. Nativity scene request: Rosewood Park** – Kent stated, the park and recreation board recommend allowing scene in Rosewood Park with two caveats. They recommend all property owners in Rosewood division be contacted to determine response and have a sketch for placement of scene in park. They were in favor of scene. Danny stated, they recommend seeing how it goes year to year having the scene in the park. Overall they were in favor if neighborhood approves scene. Mayor Thompson stated, I have no concern with recommendation but last meeting Commissioner Showalter asked if the City has liability when other groups want to put similar displays in park. Kent stated, we did not research further than the comments Jake presented at last meeting. Mayor Thompson asked, do we want letters to go out to property owners in area? Kent stated, the board wanted to make sure citizens understand this is initiated by a private group and not the city, even though it is on city property. John Mosbarger stated, I walked around the park last night and a large number answered their door and were in favor of it. Many were very excited about the potential of the scene in the park. I would estimate responses were from about 90% of people around park. Mayor Thompson asked, has the hospital approached you for the scene on their property? John stated, we have more concern of vandalism and wind damage if we continue to place scene on hospital property. We did consider that location, but felt this was a better fit. Patty Thompson stated, I believe everyone will be in favor of the idea. John stated, some art work on the pieces is amazing. Commissioner Showalter stated, I feel John has followed the general intent of the board and do not need to send letters to residents. I am in favor of this project and understand there is the potential of additional risks with other displays. Jake stated, there is not a cookie cutter approach. I believe if we receive concerns we address them as they come up. You have to take the practical approach. It is hard to weigh the many possibilities that may never happen. Consensus of commission is in favor of project, but agree with board recommendation for the group to submit a plan for the scene in the park for commission to approve. John asked, are we good on the survey? Kent stated, we will create a list of property owners in Rosewood for you to let us know which have been contacted.

B. Letter of Interest for PACE Submission: Solar Project - Kent stated, Gene Slater has been discussing this solar renewable energy proposal on city property for last few months months to ensure it will fit with our Sunflower Contract. Staff contacted Sunflower about the possibility if project gets to an end point. It is considered a small project. According to current contract 5% of our power could be included in a project. Gene presented a proposal for 5%, which is 657 KW of power. With Sunflower we would have to do an amendment to the contract for a project larger than the 5%. It took a while to get a response from Sunflower and Prairieland. They still may need a formal vote from their board of directors, but they have given City permission to go ahead and consider project. There is funding available through the Department of Energy for the project that requires a letter of interest by the end of September if you want to apply for funding. The letter does not mean city is committed to project, but that we are interested in the funding to proceed with application if it is a good fit for city. Gene stated, the letter of intent is completely non-committal, just needs to be turned into the government to have the ability to utilize funding for project. The funding is a 100% guarantee on project and you are eligible for 20% forgiveness. Mayor Thompson stated, total estimated cost of system is \$4,500,000. Gene stated, yes the quote was two weeks ago and good for ninety days, barring an event such as COVID, but we would work through that. Mayor Thompson stated, the commission has discussed energy for the future and that our current contract is up in three years. I am curious how you selected our community for the project. Gene stated, we have been working on a larger project just east of Goodland with potential of 100 jobs then planning for 100 additional jobs in the future. It is a true tire recycling project which breaks down tires for resale in marketplace. Phase 1 of the project will bring approximately 100 jobs to your area, then Phase 2 we hope for an additional 100 jobs. Most of the tires are coming from the front-range. We were looking at Kearney, Nebraska and Colby but Goodland seemed to be a better fit for project. When I looked at the economics for Goodland my project is contingent upon having good employees and community has one of highest electric rates in state. My background is solar and I have ties where we can do projects for a very reasonable price that generate energy from 1.5 to 3 cents a KWH. It seems to be a good fit after seeing what you are paying for power. Mayor Thompson asked, is the solar proposal separate from the tire project? Gene stated, completely separate, one has nothing to do with other. Mayor Thompson stated, information is for base numbers since we are not looking to make any decisions on the project now. You have interest in doing project and there are funds available for assistance. If we have any interest at all in the project signing the letter shows our interest in project but there is no commitment to move forward if we see a reason not to proceed with project. Gene stated, numbers in the proposal have been stable over the last year. Commissioner Showalter asked, it says AgriPower Solar is the most trusted renewable energy partner in the agricultural industry how does that interface with agriculture industry. Gene started, we started because farmers and ranchers pay a lot for utilities and it has expanded from there. Kent stated, couple additional items for the commission. There have been solar proposals previously presented, none have been as attractive as this proposal, so there was no movement forward. There is additional federal funding for the project and different financial instruments to pay back over time. We are reviewing proposal with KMEA tomorrow for feedback since they have been involved with other solar projects across Kansas. Dustin did state one of the most attractive things with solar that can also hurt you is that it works well during the day but one of the top charges we pay Sunflower is demand, which is high the middle of the day. Having the solar option will help decrease the cost on a portion of the city's bill. It will not cover total bill but if a portion can be covered with solar at a cheaper cost, it would decrease the demand charge on our power bill. Gene stated, battery options are also available that can make delivery more efficient and cheaper for city. Kent stated,

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this is for discussion and we have another meeting to make final decision on letter of interest. Mayor Thompson stated, we have not given you the opportunity to go through the numbers in proposal. Gene stated, the project is estimated at \$4,500,000, with possible forgiveness of just over \$900,000 or 20%. This is the level Kent and I discussed you are eligible for, which is minimum level. There is the 30% tax credit, which if the city has no use for I have a tax broker where we can get \$.87 to \$.91 on the dollar. Big key for the city is that PACE finances the entire project with minimal upfront cost. They give 20% forgiveness. It guarantees warranty and production over life of system at \$.0143 per KWH which is as low as what you find on market place. Most parts of the system are warranted for twenty to thirty years. If system falls short, we will address issue with manufacturer so if there is a down situation we take care of it. We monitor and maintain system so no additional work put on the city. Mayor Thompson stated, we will continue to discuss and will determine which direction to go. We appreciate you considering our community. Vice-Mayor Howard stated, I have no problem with the letter of interest as we do not have to commit to project. Mayor Thompson stated, Dustin and Kent have had many discussions with Gene and feel confident to look at project. This will start discussion as to where we want to move forward with our power. I feel it is a good opportunity. Kent stated, we are reviewing proposal with KMEA tomorrow as they have solar proposal experience, then I feel confident submitting a letter of interest. Consensus of commission is in agreement with Kent.

REPORTS

A. City Manager - 1. Manager memo is in the packet. **2.** It is unfortunate that Chief Frankie Hayes passed away and funeral is 10:30 am Thursday at the Methodist Church. Assistant Chief Jason Erhart stated, we are asking to close the 1100 and 1200 block of Sherman from 8:30 a.m. to 12:00 because of law enforcement attending funeral. Kent stated, we are asking the public to park on side streets. We are shutting down all city services from 9:00 a.m. to 1:00 p.m. to allow employees to attend funeral. We ask the public to be respectful for attendance of funeral as there will be quite a few law enforcement in attendance. Jason stated, Chief passed on Wednesday morning. The Police Department has come together and the 1033 Foundation has been contacted to help staff with grieving. On Thursday morning the department escorted Frankie to Hays for autopsy. We were greeted by the Honor Guard of Hays as well as other agencies along the way. We were greeted by many in Goodland as we proceeded past his home and the city offices. Chief was given a salute as taken into funeral home. I am focusing on our team and taking care of them. I would like to express appreciation to emergency services and city employees that have reached out to the family. This has been hard on the department but we want to continue his dreams for the direction of the department. We left for Hays at 5:30 a.m. and KHP and sheriff offices were periodically seen in the median saluting Chief. As we came back Thomas County had numerous people saluting as we went by. Laci Leichter from the hospital has reached out to offer grief counseling to department. This has been hard for Tammy and her family. Chief was a good man and will be missed. Funeral dinner is at First Baptist Church following funeral. Kent stated, it has been a tough week, he was very respected by our staff. I appreciate all chief has done for our organization and the community. **3.** I had a request from Mayor Thompson to have a public survey available on traffic signals at 11th and 12th and Main Street. There were 110 responses with majority understanding the need to remove stop lights although there was nothing in survey with costs. There was a stronger response to remove light at 11th and Main rather than 12th and Main. The option of a 4-way stop was not popular.

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B. City Commissioners

Vice-Mayor Howard – 1. Would like to thank all employees, I know it is a hard time right now. Condolences to Chief’s family and friends. He will be missed.

Commissioner Showalter – 1. Condolences to Chief’s family. A true form as to how Frankie lived his life was that his wife Tammy was out volunteering to pick up flags last night.

Commissioner Myers - 1. No Report

Commissioner Redlin – 1. Condolences to Hayes family. Would like to thank Jason and the department for taking up reins.

C. Mayor Thompson– 1. Chief was a great, giving man who will be missed.

EXECUTIVE SESSION

A. Under the authority of KSA 75-4319(b)(1) for personnel matters for nonelected personnel - Mayor Thompson made a motion at 6:56 p.m. to recess into executive session under authority of K.S.A.75-4319 (b)(1) for personnel matters for nonelected personnel not to exceed ten minutes. I request the City Manager and Commission be present. Vice-Mayor Howard seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 7:06 p.m.**

ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Redlin seconded by Commissioner Showalter. Motion carried by unanimous VOTE, meeting adjourned at 7:06 p.m. Next meeting is scheduled for September 18, 2023.

ATTEST:

Aaron Thompson, Mayor

Mary P. Volk, City Clerk

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				

4014 ALL AMERICAN SERVICES										
GEN23-385	1	9/18/23		MOWING/8/14/2023 LIST		11-09-2140	M	1520.00	67108	9/18/23
GEN23-403	1	9/11/23		MOWING 9/11/2023 LIST		11-09-2140	M	256.00	67108	9/18/23

ALL AMERICAN SERVICES								1776.00		
3784 AMAZON CAPITAL SERVICES										
16JT-VPVL-VR4X	1	7/28/23		SOLDERING IRON & WIRE/PWMOWING		11-11-3060		34.85	67109	9/18/23
1FDQ-R9XM-9GRV	1	8/09/23		OTTERBOX IPAD COVER/EL41		15-42-3120		63.65	67109	9/18/23
1HT9-LD1C-7F3F	1	7/30/23		SOLDER WICK/PW MOWING TRACTOR		11-11-3060		4.59	67109	9/18/23
1T7L-616D-96PN	1	6/22/23		OIL PUMP,CLUTCH/BUSH HOG		11-11-3060		175.68	67109	9/18/23

AMAZON CAPITAL SERVICES								278.77		
2871 AMERICAN FAMILY LIFE										
PR20230908	1	9/08/23		AFLAC CANCER		11-00-0012	N	33.18	3045786	9/15/23 E
PR20230908	2	9/08/23		AFLAC CANCER		15-00-0012	N	16.02	3045786	9/15/23 E
PR20230908	3	9/08/23		AFLAC ACCIDENT		11-00-0012	N	85.02	3045786	9/15/23 E
PR20230908	4	9/08/23		AFLAC ACCIDENT		15-00-0012	N	83.34	3045786	9/15/23 E
PR20230908	5	9/08/23		AFLAC DENTAL		15-00-0012	N	34.44	3045786	9/15/23 E
PR20230908	6	9/08/23		AFLAC ST DISB		11-00-0012	N	43.08	3045786	9/15/23 E
PR20230908	7	9/08/23		AFLAC ST DISB		15-00-0012	N	43.20	3045786	9/15/23 E
PR20230908	8	9/08/23		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045786	9/15/23 E
PR20230908	9	9/08/23		AFLAC LIFE		11-00-0012	N	36.33	3045786	9/15/23 E
PR20230908	10	9/08/23		AFLAC LIFE		21-00-0012	N	12.51	3045786	9/15/23 E
PR20230908	11	9/08/23		SPEC HLTH EVENT		11-00-0012	N	20.10	3045786	9/15/23 E
PR20230908	12	9/08/23		SPEC HLTH EVENT		23-00-0012	N	13.62	3045786	9/15/23 E
PR20230908	13	9/08/23		AFLAC HOSP CONF		11-00-0012	N	51.96	3045786	9/15/23 E

AMERICAN FAMILY LIFE								475.56		
1778 APAC, INC.-SHEARS										
8001863504	1	9/05/23		COLD MIX		11-11-3120		567.94	67110	9/18/23

APAC, INC.-SHEARS								567.94		
3774 B&H PHOTO-VIDEO										
216383438	1	9/05/23	20173	BATTERY BACKUP		21-40-3120		146.57	67111	9/18/23
216383438	2	9/05/23	20173	BATTERY BACKUP		23-41-3120		146.57	67111	9/18/23

B&H PHOTO-VIDEO								293.14		
374 BLACK HILLS ENERGY										
GEN23-392	1	9/05/23		GAS CHARGES		11-15-2100		41.21	67112	9/18/23
GEN23-392	2	9/05/23		GAS CHARGES		11-13-2100		29.82	67112	9/18/23
GEN23-392	3	9/05/23		GAS CHARGES		11-13-2100		35.12	67112	9/18/23
GEN23-393	1	9/11/23		GAS CHARGES		15-44-2100		40.58	67112	9/18/23
GEN23-393	2	9/11/23		GAS CHARGES		21-40-2100		40.57	67112	9/18/23
GEN23-394	1	9/06/23		GAS CHARGES		11-11-2100		80.54	67112	9/18/23
GEN23-395	1	9/11/23		GAS CHARGES		21-40-2100		38.31	67112	9/18/23
GEN23-396	1	9/11/23		GAS CHARGES		11-02-2100		37.22	67112	9/18/23
GEN23-397	1	9/06/23		GAS CHARGES		15-40-2100		32.50	67112	9/18/23
GEN23-398	1	9/06/23		GAS CHARGES		11-21-2100		30.87	67112	9/18/23
GEN23-399	1	8/31/23		GAS CHARGES		11-13-2100		29.82	67112	9/18/23

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374 BLACK HILLS ENERGY										
GEN23-400	1	9/06/23		GAS CHARGES		21-42-2100		29.82	67112	9/18/23
GEN23-401	1	9/06/23		GAS CHARGES		11-17-2100		29.82	67112	9/18/23

BLACK HILLS ENERGY								496.20		
2902 CARGILL, INCORPORATED										
2908615337	1	9/11/23	19699	SALT		21-40-3040		5423.88	67113	9/18/23

CARGILL, INCORPORATED								5423.88		
326 CARROT-TOP INDUSTRIES, INC										
121682	1	8/29/23	20333	10' X 19' FLAGS/PIONEER X 3		26-01-4010		1628.38	67114	9/18/23

CARROT-TOP INDUSTRIES, INC								1628.38		
1331 CASHIER'S CHECK										
GEN23-384	1	9/07/23		INVEST/WSB		03-00-0003		3000.00	67107	9/07/23
GEN23-384	2	9/07/23		INVEST/WSB		05-00-0003		9500.00	67107	9/07/23
GEN23-384	3	9/07/23		INVEST/WSB		06-00-0003		15500.00	67107	9/07/23
GEN23-384	4	9/07/23		INVEST/WSB		07-00-0003		80000.00	67107	9/07/23
GEN23-384	5	9/07/23		INVEST/WSB		09-00-0003		40000.00	67107	9/07/23
GEN23-384	6	9/07/23		INVEST/WSB		11-00-0003		80000.00	67107	9/07/23
GEN23-384	7	9/07/23		INVEST/WSB		18-00-0003		1500.00	67107	9/07/23
GEN23-384	8	9/07/23		INVEST/WSB		19-00-0003		2500.00	67107	9/07/23
GEN23-384	9	9/07/23		INVEST/WSB		20-00-0003		55000.00	67107	9/07/23
GEN23-384	10	9/07/23		INVEST/WSB		22-00-0003		4000.00	67107	9/07/23
GEN23-384	11	9/07/23		INVEST/WSB		23-00-0003		5000.00	67107	9/07/23
GEN23-384	12	9/07/23		INVEST/WSB		25-00-0003		8000.00	67107	9/07/23
GEN23-384	13	9/07/23		INVEST/WSB		26-00-0003		2000.00	67107	9/07/23
GEN23-384	14	9/07/23		INVEST/WSB		27-00-0003		10000.00	67107	9/07/23
GEN23-384	15	9/07/23		INVEST/WSB		32-00-0003		136500.00	67107	9/07/23
GEN23-384	16	9/07/23		INVEST/WSB		33-00-0003		30000.00	67107	9/07/23
GEN23-384	17	9/07/23		INVEST/WSB		35-00-0003		25000.00	67107	9/07/23
GEN23-384	18	9/07/23		INVEST/WSB		36-00-0003		275000.00	67107	9/07/23
GEN23-384	19	9/07/23		INVEST/WSB		37-00-0003		46000.00	67107	9/07/23
GEN23-384	20	9/07/23		INVEST/WSB		38-00-0003		505000.00	67107	9/07/23

CASHIER'S CHECK								1333500.00		
515 CITY OF GOODLAND, FUEL										
GEN23-386	1	9/01/23		DIESEL		15-42-3070		983.87	67116	9/18/23
GEN23-386	2	9/01/23		DIESEL		11-15-3070		337.69	67116	9/18/23
GEN23-386	3	9/01/23		DIESEL		11-23-3070		83.46	67116	9/18/23
GEN23-386	4	9/01/23		DIESEL		11-11-3070		1914.12	67116	9/18/23
GEN23-386	5	9/01/23		DIESEL		21-42-3070		437.84	67116	9/18/23
GEN23-386	6	9/01/23		DIESEL		11-09-3070		84.04	67116	9/18/23
GEN23-386	7	9/01/23		GAS		15-42-3070		211.50	67116	9/18/23
GEN23-386	8	9/01/23		GAS		15-40-3070		346.58	67116	9/18/23
GEN23-386	9	9/01/23		GAS		11-15-3070		471.50	67116	9/18/23
GEN23-386	10	9/01/23		GAS		11-03-3070		2516.00	67116	9/18/23
GEN23-386	11	9/01/23		GAS		11-11-3070		674.83	67116	9/18/23
GEN23-386	12	9/01/23		GAS		23-41-3070		97.01	67116	9/18/23
GEN23-386	13	9/01/23		GAS		11-06-3070		416.23	67116	9/18/23

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515 CITY OF GOODLAND, FUEL										
GEN23-386	14	9/01/23		GAS		21-42-3070		192.04	67116	9/18/23
GEN23-386	15	9/01/23		GAS		21-40-3070		278.62	67116	9/18/23

								9045.33		
122 COMMERCIAL SIGN COMPANY I										
33114	1	9/11/23		HAYES MEMORIAL PLAQUE		11-02-3120		50.00	67117	9/18/23

								50.00		
987 COMPLIANCE ONE										
308408	1	9/08/23		ADMIN FEE		15-42-2140		45.90	67119	9/18/23
308408	2	9/08/23		ADMIN FEE		15-40-2140		22.95	67119	9/18/23
308408	3	9/08/23		ADMIN FEE		11-11-2140		53.55	67119	9/18/23
308408	4	9/08/23		PREEMPLOYMENT/PORTER		11-03-2140		79.50	67119	9/18/23
308747	1	9/08/23		EAP		15-44-2140		5.50	67119	9/18/23
308747	2	9/08/23		EAP		15-42-2140		4.40	67119	9/18/23
308747	3	9/08/23		EAP		11-15-2140		3.30	67119	9/18/23
308747	4	9/08/23		EAP		11-11-2140		3.30	67119	9/18/23
308747	5	9/08/23		EAP		11-03-2140		9.90	67119	9/18/23
308747	6	9/08/23		EAP		11-02-2140		4.40	67119	9/18/23
308747	7	9/08/23		EAP		11-04-2140		1.10	67119	9/18/23
308747	8	9/08/23		EAP		11-04-2140		1.10	67119	9/18/23
308747	9	9/08/23		EAP		11-17-2140		1.10	67119	9/18/23
308747	10	9/08/23		EAP		21-42-2140		3.30	67119	9/18/23
308747	11	9/08/23		EAP		23-41-2140		2.20	67119	9/18/23

								241.50		
891 DAN BRENNER FORD-MERCURY,										
100476	1	8/10/23		TANK & HOSE ASSEMBLY/#40		15-42-3170		312.82	67120	9/18/23

								312.82		
3720 DCF-LIEAP										
GEN23-387	1	9/08/23		OVERPAYMENT/JORDAN GARZA		15-44-3180		111.16	67121	9/18/23

								111.16		
2433 DPC ENTERPRISES, L.P.										
DE28000352-23	1	8/31/23		CHLORINE CYLINDERS		21-40-3040		140.00	67122	9/18/23

								140.00		
2254 EAGLE COMMUNICATIONS										
GEN23	1	9/18/23		TELEPHONE/INTERNET		11-02-2180		281.43	67124	9/18/23
GEN23	2	9/18/23		TELEPHONE/INTERNET		11-03-2180		413.42	67124	9/18/23
GEN23	3	9/18/23		TELEPHONE/INTERNET		11-04-2180		123.78	67124	9/18/23
GEN23	4	9/18/23		TELEPHONE/INTERNET		11-06-2180		52.42	67124	9/18/23
GEN23	5	9/18/23		TELEPHONE/INTERNET		11-09-2180		152.52	67124	9/18/23
GEN23	6	9/18/23		TELEPHONE/INTERNET		11-11-2100		181.31	67124	9/18/23
GEN23	7	9/18/23		TELEPHONE/INTERNET		11-15-2100		123.78	67124	9/18/23
GEN23	8	9/18/23		TELEPHONE/INTERNET		11-17-2180		123.78	67124	9/18/23

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2254 EAGLE COMMUNICATIONS										
GEN23	9	9/18/23		TELEPHONE/INTERNET		11-25-2180		181.31	67124	9/18/23
GEN23	10	9/18/23		TELEPHONE/INTERNET		15-40-2100		210.07	67124	9/18/23
GEN23	11	9/18/23		TELEPHONE/INTERNET		15-42-2100		181.31	67124	9/18/23
GEN23	12	9/18/23		TELEPHONE/INTERNET		15-44-2180		267.60	67124	9/18/23
GEN23	13	9/18/23		TELEPHONE/INTERNET		21-40-2180		123.78	67124	9/18/23
GEN23	14	9/18/23		TELEPHONE/INTERNET		21-42-2100		152.54	67124	9/18/23
GEN23	15	9/18/23		TELEPHONE/INTERNET		23-41-2180		123.73	67124	9/18/23

EAGLE COMMUNICATIONS								2692.78		
161 ELLIOTT'S INC.										
45094	1	9/11/23		CARPET/CHAPEL		05-01-4050		2061.28	67125	9/18/23

ELLIOTT'S INC.								2061.28		
3800 EMC INSURANCE COMPANIES										
7001031038	1	9/06/23		PREMIUM		21-40-2060		668.24	67126	9/18/23
7001031038	2	9/06/23		PREMIUM		21-42-2060		668.24	67126	9/18/23
7001031038	3	9/06/23		PREMIUM		23-41-2060		668.24	67126	9/18/23
7001031038	4	9/06/23		PREMIUM		23-43-2060		668.24	67126	9/18/23
7001031038	5	9/06/23		PREMIUM		15-40-2060		9021.29	67126	9/18/23
7001031038	6	9/06/23		PREMIUM		15-42-2060		9021.29	67126	9/18/23
7001031038	7	9/06/23		PREMIUM		15-44-2060		1336.49	67126	9/18/23
7001031038	8	9/06/23		PREMIUM		11-02-2060		11360.14	67126	9/18/23

EMC INSURANCE COMPANIES								33412.17		
3884 EMPLOYEE BENEFITS CORP										
GEN23-404	1	9/15/23		COBRA ELIGIBILITY		45-01-1050		60.00	67158	9/18/23

EMPLOYEE BENEFITS CORP								60.00		
517 EVANS, BIERLY, HUTCHISON &										
14652	1	6/28/23		INDUSTRIAL PARK IMPROVEMENTS		04-01-2140	M	12500.00	67127	9/18/23
14683	1	7/26/23		INDUSTRIAL PARK IMPROVEMENTS		04-01-2140	M	10000.00	67127	9/18/23
14710	1	8/29/23		INDUSTRIAL PARK IMPROVEMENTS		04-01-2140	M	10000.00	67127	9/18/23
14739	1	8/29/23		CALDWELL STREET		04-01-2150	M	2500.00	67127	9/18/23

EVANS, BIERLY, HUTCHISON &								35000.00		
4029 FLEETPRIDE										
111066442	1	9/11/23		CYLINDER/LOADER		11-11-3060		2485.31	67128	9/18/23

FLEETPRIDE								2485.31		
205 FRONTIER AG										
032374	1	8/25/23		FREIGHT		23-41-3130		23.30	67129	9/18/23
032377	1	8/25/23		FREIGHT		21-40-3130		12.11	67129	9/18/23
032379	1	8/25/23		FREIGHT		21-40-3130		12.06	67129	9/18/23
032380	1	8/25/23		FREIGHT		21-40-3130		12.09	67129	9/18/23
032385	1	8/25/23		FREIGHT		21-40-3130		15.21	67129	9/18/23
113990	1	8/01/23		TIRE REPAIR/#9		11-03-3170		53.50	67129	9/18/23
114254	1	8/10/23		TIRE REPAIR/#2		11-11-3060		48.15	67129	9/18/23

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205 FRONTIER AG										
114307	1	8/14/23		TIRE REPAIR		11-15-3060		25.68	67129	9/18/23
114360	1	8/16/23		TIRE REPAIR/#4		23-41-3170		80.25	67129	9/18/23
114412	1	8/18/23		265/70R17 TIRES/#34		21-40-3170		1066.64	67129	9/18/23
114452	1	8/21/23		690-6 TRAILER TIRE		11-15-3060		117.46	67129	9/18/23
351249	1	8/10/23		PROPANE		11-11-3120		23.00	67129	9/18/23

FRONTIER AG								1489.45		
3721 GOODLAND AUTOMOTIVE LLC										
382618	1	8/14/23		HAND CLEANER		11-11-3120		14.99	67130	9/18/23
382619	1	8/14/23		PITMAN ARM/#9		11-11-3170		34.40	67130	9/18/23
382660	1	8/15/23		BRAKE PADS/#9		11-11-3170		79.43	67130	9/18/23
382771	1	8/17/23		GLOVES		11-11-2310		102.15	67130	9/18/23
383214	1	8/29/23		RATCHET STRAP		11-11-3020		88.38	67130	9/18/23

GOODLAND AUTOMOTIVE LLC								319.35		
206 GOODLAND STAR-NEWS										
030281	1	8/29/23		PUBLIC HEARING/VARIANCE		11-09-2130		295.20	67131	9/18/23
30104	1	8/15/23		EXCEED BUDGET HEARING		11-02-2130		295.20	67131	9/18/23

GOODLAND STAR-NEWS								590.40		
167 GOODLAND YOST FARM SUPPLY										
10492	1	8/18/23		CATCHER		15-42-3020		1.41	67132	9/18/23
10682	1	8/24/23		WEED EATER HEADS		11-15-3060		45.98	67132	9/18/23
10856	1	8/30/23		3/8 CHAIN, GUIDE BAR		15-42-3060		91.02	67132	9/18/23

GOODLAND YOST FARM SUPPLY								138.41		
3100 GRAINGER										
9388609407	1	7/25/23	19847	AIR COMPRESSOR DRAIN VALVES		15-40-3060		305.68	67133	9/18/23

GRAINGER								305.68		
1092 KANSAS CORP. COMM.										
GEN23-388	1	9/01/23		2011-00357		39-01-2050		100.36	67134	9/18/23
GEN23-388	2	9/01/23		2011-00571		39-01-2050		32.77	67134	9/18/23

KANSAS CORP. COMM.								133.13		
2052 KANSAS ONE-CALL SYSTEM, I										
3080271	1	8/31/23		63 LOCATES/AUGUST 2023		15-42-2140		37.80	67135	9/18/23
3080271	2	8/31/23		63 LOCATES/AUGUST 2023		21-42-2140		37.80	67135	9/18/23

KANSAS ONE-CALL SYSTEM, I								75.60		
1072 KANSAS PAYMENT CENTER										
PR20230908	1	9/08/23		INCOME WITHOLD		11-00-0012	N	96.46	3045784	9/15/23 E

KANSAS PAYMENT CENTER								96.46		

225 KANSASLAND TIRE-GOODLAND

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225 KANSASLAND TIRE-GOODLAND										
31985	1	8/08/23		TIRE REPAIR		11-11-3060		18.40	67136	9/18/23
32211	1	8/16/23		TIRE REPAIR/#8		11-03-3170		17.50	67136	9/18/23
32256	1	8/17/23		TIRE REPAIR		11-11-3060		11.50	67136	9/18/23

								47.40		
738 KEY EQUIPMENT & SUPPLY CO										
KC209824	1	8/28/23		HOSE END & LABOR/STREET SWPR		11-11-3060		1045.52	67137	9/18/23

								1045.52		
1246 KMEA-WAPA										
WAPA-GOOD-2023-09	1	9/05/23		WAPA/AUGUST 2023		15-40-2120		8924.00	67138	9/18/23

								8924.00		
523 KS PUBLIC EMP. RETIREMENT										
PR20230908	1	9/08/23		KPERS		11-00-0012	N	2178.29	3045783	9/15/23 E
PR20230908	2	9/08/23		KPERS		15-00-0012	N	1930.24	3045783	9/15/23 E
PR20230908	3	9/08/23		KPERS		21-00-0012	N	372.53	3045783	9/15/23 E
PR20230908	4	9/08/23		KPERS		23-00-0012	N	260.26	3045783	9/15/23 E
PR20230908	5	9/08/23		KPERS II		11-00-0012	N	1631.47	3045783	9/15/23 E
PR20230908	6	9/08/23		KPERS II		15-00-0012	N	1277.03	3045783	9/15/23 E
PR20230908	7	9/08/23		KPERS II		21-00-0012	N	87.76	3045783	9/15/23 E
PR20230908	8	9/08/23		KPERS II		23-00-0012	N	87.76	3045783	9/15/23 E
PR20230908	9	9/08/23		KPERS III		11-00-0012	N	3399.64	3045783	9/15/23 E
PR20230908	10	9/08/23		KPERS III		15-00-0012	N	1385.47	3045783	9/15/23 E
PR20230908	11	9/08/23		KPERS III		21-00-0012	N	451.66	3045783	9/15/23 E
PR20230908	12	9/08/23		KPERS D&D		11-00-0012	N	499.60	3045783	9/15/23 E
PR20230908	13	9/08/23		KPERS D&D		15-00-0012	N	318.29	3045783	9/15/23 E
PR20230908	14	9/08/23		KPERS D&D		21-00-0012	N	63.20	3045783	9/15/23 E
PR20230908	15	9/08/23		KPERS D&D		23-00-0012	N	24.12	3045783	9/15/23 E

								13967.32		
1440 MCCLURE PLUMBING & HEATIN										
31881	1	8/09/23		3/4 SS INSERT		21-42-3050		9.95	67139	9/18/23
59789	1	5/25/23		REPAIR ICE MAKER		11-02-3060		556.96	67139	9/18/23
59798	1	7/29/23		REPAIR A/C		11-17-3030		311.23	67139	9/18/23
59989	1	8/10/23		RUBBER GASKET/WMS BATHROOM		11-13-3030		122.50	67139	9/18/23

								1000.64		
2104 NATIONWIDE TRUST CO. FSB										
PR20230908	1	9/08/23		NATIONWIDE TRST		11-00-0012	N	325.00	3045785	9/15/23 E
PR20230908	2	9/08/23		NATIONWIDE TRST		15-00-0012	N	265.00	3045785	9/15/23 E

								590.00		
2940 NEBRASKA CHILD SUPPORT										
PR20230908	1	9/08/23		NEB CHILD SUP		15-00-0012	N	76.85	3045787	9/15/23 E

								76.85		

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366 NORWEST RECREATION, INC.										
47362	1	9/07/23		CO2 WINTERIZE PEPSI MACHINE		11-25-3130		49.00	67140	9/18/23

								49.00		
3085 OFFICE WORKS & HOME FURNI										
1769-2308	1	8/28/23		COPY COUNT		11-02-3120		136.40	67141	9/18/23
1770-2308	1	8/28/23		COPY COUNT		11-02-3120		45.01	67141	9/18/23

								181.41		
3576 OPTIV SECURITY INC										
10025853074	1	7/11/23	19072	RSA SECURITY/3 YR KCIJS X 1		11-03-3120		54.79	67142	9/18/23

								54.79		
3003 OVERHEAD DOOR CO. OF NW K										
2911	1	9/08/23		BOTTOM FIXTURE 2"/SHOP		11-11-3030		15.50	67143	9/18/23

								15.50		
3403 PEST AWAY LLC										
19213	1	8/03/23		PEST CONTROL/AUGUST 2023		11-02-2140		30.00	67144	9/18/23
19213	2	8/03/23		PEST CONTROL/AUGUST 2023		23-41-2140		55.00	67144	9/18/23
19213	3	8/03/23		PEST CONTROL/AUGUST 2023		11-13-2140		15.00	67144	9/18/23
19213	4	8/03/23		PEST CONTROL/AUGUST 2023		11-17-2140		30.00	67144	9/18/23
19213	5	8/03/23		PEST CONTROL/AUGUST 2023		21-40-2140		35.00	67144	9/18/23
19213	6	8/03/23		PEST CONTROL/AUGUST 2023		11-11-2140		50.00	67144	9/18/23
19213	7	8/03/23		PEST CONTROL/AUGUST 2023		15-40-2140		54.50	67144	9/18/23
19213	8	8/03/23		PEST CONTROL/AUGUST 2023		11-03-2140		35.00	67144	9/18/23
19213	9	8/03/23		PEST CONTROL/AUGUST 2023		11-21-2140		10.00	67144	9/18/23
19213	10	8/03/23		PEST CONTROL/AUGUST 2023		11-15-2140		35.00	67144	9/18/23
19213	11	8/03/23		PEST CONTROL/AUGUST 2023		11-23-2140		20.00	67144	9/18/23
19213	12	8/03/23		PEST CONTROL/AUGUST 2023		11-02-2140		120.00	67144	9/18/23

								489.50		
1924 PRAIRIE LAND ELECTRIC										
5401	1	9/11/23		POWER BILL/AUGUST 2023		15-40-2120		333989.70	67145	9/18/23

								333989.70		
924 SCHEOPNER'S WATER CONDITI										
081178	1	9/01/23		COOLER RENT		11-03-3120		12.50	67146	9/18/23
49637	1	9/08/23		PALLET OF SALT		21-40-3040		400.00	67146	9/18/23
50315	1	8/21/23		WATER		11-17-3120		10.00	67146	9/18/23
50343	1	8/21/23		WATER X 2		11-03-3120		20.00	67146	9/18/23

								442.50		
418 SELF INSURANCE FUND										
GEN23-389	1	9/01/23		EMPR/GENERAL		45-01-1050		21000.56	67147	9/18/23
GEN23-389	2	9/01/23		EMPR/ELEC PROD		15-40-1050		3789.99	67147	9/18/23
GEN23-389	3	9/01/23		EMPR/ELEC DIST		15-42-1050		6318.06	67147	9/18/23

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				

418 SELF INSURANCE FUND										
GEN23-389	4	9/01/23		EMPR/ELEC COMM		15-44-1050		4458.17	67147	9/18/23
GEN23-389	5	9/01/23		EMPR/WATER PROD		21-40-1050		977.68	67147	9/18/23
GEN23-389	6	9/01/23		EMPR/WATER DIST		21-42-1050		665.56	67147	9/18/23
GEN23-389	7	9/01/23		EMPR/SEWER TREATMENT		23-41-1050		262.24	67147	9/18/23
GEN23-389	8	9/01/23		EMPR/SEWER COLL		23-43-1050		1048.98	67147	9/18/23

SELF INSURANCE FUND								38521.24		
3851 SHERMAN CO COMM DEVELOP										
GEN23-390	1	9/01/23		MUSEUM SALES		11-00-0893	M	6.00	67159	9/18/23

SHERMAN CO COMM DEVELOP								6.00		
872 SHERMAN CO. HISTORICAL SO										
GEN23-391	1	9/01/23		MUSEUM SALES		11-00-0893		45.00	67160	9/18/23

SHERMAN CO. HISTORICAL SO								45.00		
428 SHERMAN COUNTY LANDFILL										
002-00032418	1	8/15/23		C & D		15-40-3120		9.02	67149	9/18/23
002-00032598	1	8/21/23		C & D		11-11-3120		.22	67149	9/18/23
002-00032682	1	8/23/23		C & D		15-42-3120		6.71	67149	9/18/23

SHERMAN COUNTY LANDFILL								15.95		
4028 SMOKEY APPAREL & DESIGN										
1135	1	8/26/23		EMBROIDER JEANS X 22		11-11-3160		88.00	67150	9/18/23

SMOKEY APPAREL & DESIGN								88.00		
972 UNIFIRST CORPORATION										
1930057140	1	7/31/23		UNIFORMS		21-42-3160		156.44	67152	9/18/23
1930057140	2	7/31/23		UNIFORMS		21-40-3160		22.66	67152	9/18/23
1930057140	3	7/31/23		UNIFORMS		23-41-3160		23.84	67152	9/18/23
1930058192	1	8/07/23		UNIFORMS		21-42-3160		42.80	67152	9/18/23
1930058192	2	8/07/23		UNIFORMS		21-40-3160		21.41	67152	9/18/23
1930058192	3	8/07/23		UNIFORMS		23-41-3160		21.42	67152	9/18/23
1930058990	1	8/14/23		UNIFORMS		21-42-3160		42.80	67152	9/18/23
1930058990	2	8/14/23		UNIFORMS		21-40-3160		22.62	67152	9/18/23
1930058990	3	8/14/23		UNIFORMS		23-41-3160		22.61	67152	9/18/23
1930059927	1	8/21/23		UNIFORMS		21-42-3160		42.81	67152	9/18/23
1930059927	2	8/21/23		UNIFORMS		21-40-3160		21.41	67152	9/18/23
1930059927	3	8/21/23		UNIFORMS		23-41-3160		21.41	67152	9/18/23
1930061169	1	8/28/23		UNIFORMS		21-40-3160		42.80	67152	9/18/23
1930061169	2	8/28/23		UNIFORMS		21-40-3160		26.97	67152	9/18/23
1930061169	3	8/28/23		UNIFORMS		23-41-3160		23.82	67152	9/18/23

UNIFIRST CORPORATION								555.82		
1651 VAN DIEST SUPPLY COMPANY										
80381	1	9/13/23		ACCLAIM/SANDBURS		11-15-3040		336.17	67154	9/18/23
80381	2	9/13/23		ACCLAIM/SANDBURS		11-25-3150		57.69	67154	9/18/23
80381	3	9/13/23		ACCLAIM/SANDBURS		11-17-3120		57.69	67154	9/18/23

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				

1651 VAN DIEST SUPPLY COMPANY										
80381	4	9/13/23		ACCLAIM/SANDBURS		15-40-3040		57.69	67154	9/18/23
80381	5	9/13/23		ACCLAIM/SANDBURS		11-02-3120		57.69	67154	9/18/23
80381	6	9/13/23		ACCLAIM/SANDBURS		11-02-3120		57.69	67154	9/18/23
80381	7	9/13/23		ACCLAIM/SANDBURS		11-02-3120		57.69	67154	9/18/23
80381	8	9/13/23		ACCLAIM/SANDBURS		11-13-3120		57.69	67154	9/18/23
80382	1	9/13/23	16932	FRESH CUT ODOR		11-15-3040		52.50	67154	9/18/23
80382	2	9/13/23	16932	FRESH CUT ODOR		11-25-3150		10.50	67154	9/18/23
80382	3	9/13/23	16932	FRESH CUT ODOR		11-17-3120		10.50	67154	9/18/23
80382	4	9/13/23	16932	FRESH CUT ODOR		15-40-3040		10.50	67154	9/18/23
80382	5	9/13/23	16932	FRESH CUT ODOR		11-02-3120		10.50	67154	9/18/23
80382	6	9/13/23	16932	FRESH CUT ODOR		11-02-3120		10.50	67154	9/18/23
80382	7	9/13/23	16932	FRESH CUT ODOR		11-02-3120		10.50	67154	9/18/23
80382	8	9/13/23	16932	FRESH CUT ODOR		11-13-3120		10.50	67154	9/18/23

VAN DIEST SUPPLY COMPANY										866.00
3524 VERIZON										
9943254563	1	8/31/23		CELL PHONE/HOT SPOT		11-02-2180		40.10	67155	9/18/23
9943254563	2	8/31/23		CELL PHONES		11-03-2180		384.67	67155	9/18/23
9943254563	3	8/31/23		IPAD		11-06-2180		40.01	67155	9/18/23
9943254563	4	8/31/23		IPAD		11-09-3120		40.01	67155	9/18/23
9943254563	5	8/31/23		ON CALL/IPAD		11-11-3120		64.37	67155	9/18/23
9943254563	6	8/31/23		CELL PHONE/IPAD		15-42-3120		81.64	67155	9/18/23
9943254563	7	8/31/23		ON CALL PHONE		15-42-3120		24.36	67155	9/18/23
9943254563	8	8/31/23		CELL PHONE		11-06-2180		41.63	67155	9/18/23
9943254563	9	8/31/23		IPAD/GIS TABLET		21-40-2180		80.02	67155	9/18/23
9943254563	10	8/31/23		HOT SPOTS		25-01-4020		320.65	67155	9/18/23

VERIZON										1117.46
3313 VISA										
GEN23-402	1	8/31/23		CHIPS/COMMUNITY BBQ		11-02-3120		78.49	67157	9/18/23
GEN23-402	2	8/31/23		HOTEL/BROWN LEAGUE MEE		11-02-2190		73.65	67157	9/18/23
GEN23-402	3	8/31/23		FUEL/BROWN LEAGUE MEETING		11-02-2190		36.25	67157	9/18/23
GEN23-402	4	8/31/23		FUEL/BROWN LEAGUE MEETING		11-02-2190		36.30	67157	9/18/23
GEN23-403	1	8/31/23		DUES/GMIS INTERNATIONAL		11-02-2080		125.00	67157	9/18/23
GEN23-403	2	8/31/23		CONNECTWISE/REMOTE LOGINS		11-02-2140		98.96	67157	9/18/23
GEN23-404	1	8/31/23		SCHEDULING PROGRAM/POOL		11-25-3120		24.95	67157	9/18/23
GEN23-404	2	8/31/23		PUBLIC SECTOR CYBERSECURITY		11-02-2170		12.50	67157	9/18/23
GEN23-405	1	8/31/23		LIFEGUARD CERTIFICATION		11-25-2140		84.00	67157	9/18/23
GEN23-405	2	8/31/23		VACUUM FOR TEXTILES		38-01-4010		238.95	67157	9/18/23
GEN23-406	1	8/31/23		JEANS		11-11-3160		947.46	67157	9/18/23
GEN23-406	2	8/31/23		JEANS		11-11-3160		378.98	67157	9/18/23
GEN23-406	3	8/31/23		SHIRTS/PARKS		11-15-3160		187.13	67157	9/18/23
GEN23-406	4	8/31/23		SHIRTS/STREET		11-11-3160		580.02	67157	9/18/23
GEN23-406	5	8/31/23		FUEL/PARTS RUN		21-40-2190		92.00	67157	9/18/23
GEN23-406	6	8/31/23		MEAL/PARTS RUN		21-40-2190		14.65	67157	9/18/23
GEN23-407	1	8/31/23		SLIDING CHOKER WIRE/PO 20331		15-42-3020		174.22	67157	9/18/23
GEN23-407	2	8/31/23		BOA GRIP RIGGING SLING		15-42-3020		212.18	67157	9/18/23
GEN23-407	3	8/31/23		KMEA CONFERENCE/PO20257		15-40-2170		130.00	67157	9/18/23
GEN23-408	1	8/31/23		A6T50 FUSES/BOILER PO 20166		15-40-3060		557.82	67157	9/18/23
GEN23-408	2	8/31/23		LED LIGHTS OP ENGINE PO20167		15-40-3030		915.76	67157	9/18/23
GEN23-408	3	8/31/23		20 AMP OUTLET,GFCI,PLATES/2017		15-40-3120		57.89	67157	9/18/23

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				

				3313 VISA						
GEN23-408	4	8/31/23		CROSSBOWS		15-42-3040		174.38	67157	9/18/23
GEN23-408	5	8/31/23		KMEA CONFERENE/BEDORE DOUGLASS		15-40-2170		260.00	67157	9/18/23
GEN23-409	1	8/31/23		DOG FOOD		11-03-3250		53.99	67157	9/18/23
				VISA				-----		
								5545.53		

				***** REPORT TOTAL *****				1840835.83		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
PAYROLL					
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	5,096.53		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		5,096.53	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,427.22		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,427.22	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	483.45		
21-00-0001	WATER CASH	SS/MED EMPE WAT		483.45	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	183.46		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		183.46	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	5,096.53		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		5,096.53	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,427.22		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,427.22	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	483.45		
21-00-0001	WATER CASH	SS/MED EMPE WAT		483.45	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	183.46		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		183.46	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	8,124.17		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		8,124.17	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	2,173.80		
15-00-0001	ELECTRIC CASH	FED TAX ELE		2,173.80	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	501.71		
21-00-0001	WATER CASH	FED TAX WAT		501.71	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	89.09		
23-00-0001	SEWER CASH	FED TAX SEW		89.09	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	2,955.50		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		2,955.50	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,368.91		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,368.91	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	264.59		
21-00-0001	WATER CASH	STATE TAX WAT		264.59	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	93.91		
23-00-0001	SEWER CASH	STATE TAX SEW		93.91	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 09/05	2,809.12		
07-00-0001	SELF INSUR CASH	STOP LOSS 09/05		2,809.12	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 09/12	5,853.22		
07-00-0001	SELF INSUR CASH	STOP LOSS 09/12		5,853.22	1
15-50-5020	ELECTRIC COMPENSATING TAX	AUG COMP TAX	58.15		
15-00-0001	ELECTRIC CASH	AUG COMP TAX		58.15	1
14-01-5080	SALES TAX REMITTANCE TO STATE	AUG SALES TAX	24,535.69		
14-00-0001	SALE TAX CASH	AUG SALES TAX		24,535.69	1
15-50-5020	ELECTRIC COMPENSATING TAX	AUG SALES TAX	269.39		
15-00-0001	ELECTRIC CASH	AUG SALES TAX		269.39	1
11-25-3130	GEN OP ST WATER PK CONC. SUPP	AUG SALES TAX	67.12		
11-00-0001	GENERAL OPERATING CASH	AUG SALES TAX		67.12	1
11-00-0893	GENERAL OP. MISC RECEIPTS	BCBS WAPR	20.27		
11-00-0001	GENERAL OPERATING CASH	BCBS WAPR		20.27	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC POX	1,027.86		
15-00-0001	ELECTRIC CASH	CC POX		1,027.86	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC	630.83		
15-00-0001	ELECTRIC CASH	CC		630.83	1

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
		Journal Total :	67,224.65	67,224.65	
		Sub Total	67,224.65	67,224.65	
		** Report Total **	67,224.65	67,224.65	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	8,662.34	8,662.34
11	GENERAL	21,360.12	21,360.12
14	SALES TAX	24,535.69	24,535.69
15	ELECTRIC UTILITY	10,383.38	10,383.38
21	WATER UTILITY	1,733.20	1,733.20
23	SEWER UTILITY	549.92	549.92
	TOTALS	67,224.65	67,224.65

** Transactions affected cash may need to be entered in Bank Rec! **
 ** Review transactions that have a number in the Bank # column. **

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
07-00-0001	SELF INSUR CASH	.00	8,662.34	8,662.34-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	8,662.34	.00	8,662.34
11-00-0001	GENERAL OPERATING CASH	.00	21,360.12	21,360.12-
11-00-0011	GENERAL EMP TAX A/P	21,272.73	.00	21,272.73
11-00-0893	GENERAL OP. MISC RECEIPTS	20.27	.00	20.27
11-25-3130	GEN OP ST WATER PK CONC. SUPP	67.12	.00	67.12
14-00-0001	SALE TAX CASH	.00	24,535.69	24,535.69-
14-01-5080	SALES TAX REMITTANCE TO STATE	24,535.69	.00	24,535.69
15-00-0001	ELECTRIC CASH	.00	10,383.38	10,383.38-
15-00-0011	ELECTRIC EMP TAX A/P	8,397.15	.00	8,397.15
15-44-2140	ELEC. COMM & GEN PROF. SERV.	1,658.69	.00	1,658.69
15-50-5020	ELECTRIC COMPENSATING TAX	327.54	.00	327.54
21-00-0001	WATER CASH	.00	1,733.20	1,733.20-
21-00-0011	WATER EMP TAX A/P	1,733.20	.00	1,733.20
23-00-0001	SEWER CASH	.00	549.92	549.92-
23-00-0011	SEWER EMP TAX A/P	549.92	.00	549.92
		=====	=====	=====
	TRANSACTION TOTALS	67,224.65	67,224.65	.00

PAYROLL REGISTER

ORDINANCE #2023-P18

9/15/2023

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	66,760.26
ELECTRIC	31,827.77
WATER	6,319.78
SEWER	2,411.81
TOTAL	<u>107,319.62</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2023

CITY CLERK

MAYOR



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

FROM: Crystal Van Vleet, Payroll Clerk

DATE: September 15, 2023

ITEM: Cereal Malt Beverage License

NEXT STEP: Commission Motion

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

Natividad Vasquez, Jr. who owns Fabulous Burger & Cones at 923 Main St. has applied for a cereal malt beverage license for consumption on the premises. Brian James has done the fire inspection and Zachary Hildebrand has completed the code inspection of the premises, both have been approved. The Background investigation is complete and approved by the Interim Chief of Police. This is a first time application so the applicants have been contacted to attend the commission meeting to answer any questions the commission may have for them.

II. RECOMMENDED ACTION / NEXT STEP:

Staff recommends the commission approve the application for Fabulous Burger & Cones.

III. FISCAL IMPACTS:

The City receives the license fee of \$150 from the applicant, in addition to the State fee of \$25. The City will remit the fee to the State after application is approved.

IV. BACKGROUND INFORMATION:

City code requires first time applicants to appear before the commission meeting for any questions the commission may have on the business application for cereal malt beverages. All licenses are effective from January 1 through December 31, or at the date of approval through December 31. All applicants are required to complete a new application annually for approval by the commission prior to January 1 or the date of application if completed during the year.

**City of Goodland
Month-end Fund Balance**

Fund No.	Fund	August 2023			Ending Balance	Investments	Total
		Beginning Balance	Deposits	Disbursements			
02	Sales Tax Imp Project	0.00	-	-	0.00	-	0.00
03	Museum Endowment	5,954.94	7,566.43	(7,092.85)	6,428.52	87,206.20	93,634.72
04	Street & Project Improvement	0.00	-	-	0.00	-	0.00
05	Cemetery Improvement	48,588.97	22,159.19	(25,692.06)	45,056.10	234,416.15	279,472.25
06	Special Highway	53,326.45	70,000.00	(152,729.93)	(29,403.48)	85,000.00	55,596.52
07	Self Insurance	157,941.30	190,528.18	(196,831.19)	151,638.29	400,000.00	551,638.29
09	Airport Fund	143,155.27	141,192.87	(140,000.00)	144,348.14	266,000.00	410,348.14
11	General	712,495.53	270,963.35	(338,661.08)	644,797.80	215,000.00	859,797.80
12	Bond and Interest	202,068.13	9,492.44	(269,000.00)	(57,439.43)	57,500.00	60.57
13	Library	-	-	-	-	-	-
14	Sales Tax	5,929.39	19,809.16	(20,646.26)	5,092.29	-	5,092.29
15	Electric Utility	900,718.21	693,216.57	(902,068.25)	691,866.53	200,000.00	891,866.53
18	Municipal Court Diversion Fees	4,491.67	6,786.00	(6,500.00)	4,777.67	8,500.00	13,277.67
19	Law Enforcement Trust	3,443.81	6,044.93	(9,000.00)	488.74	30,000.00	30,488.74
20	Electric Meter Deposit	27,527.39	34,942.42	(36,250.00)	26,219.81	122,000.00	148,219.81
21	Water Utility	104,652.43	346,246.43	(470,724.39)	(19,825.53)	369,500.00	349,674.47
22	Water Service Deposit	51,450.24	34,293.00	(34,150.00)	51,593.24	39,500.00	91,093.24
23	Sewer Utility	100,036.63	100,535.55	(117,807.65)	82,764.53	100,000.00	182,764.53
25	Vehicle Inspections (VIN)	10,612.38	5,914.25	(5,599.82)	10,926.81	23,000.00	33,926.81
26	Special Park & Recreation	2,354.10	3,000.00	(4,390.19)	963.91	12,500.00	13,463.91
27	Grant Improvement Reserve Fund	16,974.44	5,523.50	(5,900.00)	16,597.94	39,900.00	56,497.94
28	CID Projects	14,533.65	-	(14,533.65)	0.00	-	0.00
29	Fire Equipment	-	-	-	-	-	-
30	Health and Sanitation	36,155.81	48,036.38	(56,880.00)	27,312.19	38,000.00	65,312.19
31	Airport Improvement	(27,905.81)	-	(5,745.20)	(33,651.01)	-	(33,651.01)
32	Electric Reserve	159,715.57	80,861.42	(85,000.00)	155,576.99	420,000.00	575,576.99
33	Water Reserve	188,120.83	13,418.68	(13,500.00)	188,039.51	90,500.00	278,539.51
34	CDBG Grant	0.00	-	-	0.00	-	0.00
35	ARPA Project	473,865.25	811.54	(188,053.00)	286,623.79	29,000.00	315,623.79
36	M.E.R.F	918,423.83	1,304,208.93	(1,181,831.50)	1,040,801.26	1,692,000.00	2,732,801.26
37	Sewer Reserve	63,359.95	97,849.86	(87,000.00)	74,209.81	142,000.00	216,209.81
38	Capital Improvement Reserve Fund	2,935,604.00	1,684,394.93	(1,675,175.75)	2,944,823.18	2,160,000.00	5,104,823.18
39	Efficiency KS Project	0.00	137.13	(137.13)	0.00	-	0.00
40	Insurance Proceeds Fund	5,531.05	9.49	-	5,540.54	-	5,540.54
45	Employee Benefits	220,910.73	149,554.03	(205,422.01)	165,042.75	148,000.00	313,042.75
46	Library Employee Benefits	-	-	-	-	-	-
48	State Water Plan	4,117.69	904.93	-	5,022.62	-	5,022.62
TOTAL		7,544,153.83	5,348,401.59	(6,256,321.91)	6,636,233.51	7,009,522.35	13,645,755.86
FNB Bank		-	-	-	-	3,519,900.00	3,519,900.00
BANKWEST		7,542,153.83	4,900,656.90	(5,808,577.22)	6,634,233.51	34,916.15	6,669,149.66
Western State Bank		-	-	-	-	3,388,500.00	3,388,500.00
Ameriprise Ent. Inv. Services		-	-	-	-	66,206.20	66,206.20
Petty Cash		2,000.00	-	-	2,000.00	-	2,000.00
TOTAL		7,544,153.83	4,900,656.90	(5,808,577.22)	6,636,233.51	7,009,522.35	13,645,755.86

August 14, 2023 – September 10, 2023

- On August 16th, the officer on duty was dispatched to Harrison Avenue for a report of shots fired. Upon arrival the officer heard multiple gun shots coming from the backyard of a residence. All officers were called to the scene along with KHP. A mobile command center was deployed near the scene by A/C Erhart. The Fire Department and EMS was staged immediately. Officers immediately deployed a perimeter around the residence and commands were given for the suspect to come out with his hands up. More shots were fired from what appeared to be inside of the residence. The officers worked on evacuating the houses and blocks in the area. Commands were given over the PA and after approximately 1.5 hours until the suspect exited his home and was taken into custody. Officers began speaking to witnesses and it was found one of the witnesses heard a noise from the house, he went to check if everything was okay and the suspect shot at him through the front door. No medical attention was needed. A search warrant was signed by a judge and all weapons and ammunition were recovered. While searching the residence the officers found that the shooting happened in the basement. The basement was in complete disarray. There were multiple bullet holes in several of the walls, the furnace, the washer and dryer, and a window. Approximately 70 empty shotgun shells were collected along with 5 firearms. Recommended charges were filed for attempted murder in the 2nd degree, aggravated assault, terrorism, endangerment, criminal discharge of a firearm, unlawful discharge of a firearm, disorderly conduct, and interference with Law Enforcement.
- On August 18th, the officer on duty was dispatched to the trailer park for an individual who called 911 stating he needed someone then hung up. Upon arrival the officer observed a male individual leaning over a female individual who was sitting in the driver's seat of a vehicle. The officer began to speak with both individuals. The individuals stated that they were at a friend's house hanging out and an altercation occurred. The officer continued to speak to both individuals and then went and spoke with the friend. In conclusion, the officer found that the friend had hit the male multiple times and threw his phone outside on the ground. The friend was later arrested and recommended charges were filed for domestic battery and criminal damage to property.
- On August 18th, the officer on duty was dispatched to ResCare for a consumer fighting with a staff member. The consumer stated that she loaned a pen to someone who didn't have one. When she asked for the pen back the person she loaned it to wouldn't give it back therefore she got upset. She stated that she had pushed one of the staff members because she was upset. The officer issued a citation for battery to the individual and cleared from the scene.
- On August 23rd, while on patrol the officer observed a vehicle exiting the Presto gas station with an unreadable license plate from the distance of 50 feet as the light illuminating was not "white" in color and dim. The officer also observed multiple times, the vehicle failed to use its blinker from 100 feet from its turn. The officer conducted the traffic stop. The driver and passenger of the vehicle appeared nervous as his hands were shaking and he showed body tremors. The officer began to identify herself and in the middle of doing so, the individual tried to exit the vehicle. The officer asked him to remain in the vehicle. The officer developed reasonable suspicion and K9 Corporal was called to the scene. K9 Goose indicated the presence of narcotics in the vehicle. A search of the vehicle was conducted and the officer found approximately 2 grams of meth, 5 grams of marijuana, 43 grams of THC wax, and 7 grams of marijuana seeds. The officer also obtained a search warrant for the driver's cellphone and texts were discovered confirming that the suspect was selling illegal narcotics. Both the driver and

August 14, 2023 – September 10, 2023

passenger were taken into custody and recommended charges were filed for possession of opiate, possession of paraphernalia, distribution of depressant, distribution of certain stimulant, no drug tax stamp, use of communication facility; in the commission of a felony drug violation, use of communication facility; attempted commission of felony drug violation, unlawful to acquire proceeds from drug transaction, defective tail lamp, and unsafe turning or stopping.

- On August 28, the officer on duty observed someone make an illegal U-turn resulting in a traffic stop. While speaking to the driver the officer could smell a strong odor of Marijuana coming from the vehicle. The officers searched the vehicle and found approximately 38 grams of THC vape pen cartridges, 16.5 grams of marijuana, 1 gram of meth, 82 grams of THC edibles, and 37 grams of mushrooms. Both individuals were taken into custody and recommended charges were filed for distribution of opiates, possession of controlled substance, use/possession with intent to use drug paraphernalia, and no drug tax stamp.
- On August 30th, the officer on duty was called to Walmart for a possible domestic altercation. Upon arrival, the officer spoke to one of the individuals who stated that he just wanted to get back in the vehicle and the female wouldn't let him. The female had left him at the hotel and then tried to leave him at Walmart. The officer then spoke with the female, she stated that the male had been yelling at her at the hotel. The male then shoved the female to the side. While the female was in the vehicle the male tried to stand in front of the vehicle to keep her from leaving. The female stated that she thought she had run the male over. While at Walmart the male continued to yell at the female and keep her from leaving Walmart. The male was taken into custody, while on the way to jail, he admitted to having paraphernalia in his backpack. The officer searched the bag and found 5 smoking pipes, a grinder, and approximately 1 gram of residue. Recommended charges were filed for criminal restraint, domestic battery, possession of marijuana, possession of paraphernalia, and disorderly conduct.
- On September 1st, the officer on duty was dispatched to a report of a domestic in progress. Upon arrival, the officer spoke with the victim who stated that her husband had been drinking all morning, and every time he drinks they get into an argument. The victim tried to get into her wheelchair and leave but the male kicked the wheelchair causing the victim to almost fall out. The male was placed under arrest and recommended charges were filed for domestic battery, mistreating a dependent adult, and disorderly conduct.

	12/12/2022-12/31/2022	01/01/2023-01/08/2023	01/09/2023-02/12/2023	02/13/2023-03/12/2023	03/13/2023-04/12/2023	04/09/2023-05/04/2023	05/05/2023-06/11/2023	06/12/2023-07/08/2023	7/10/2023-8/13/2023	8/14/2023-9/10/2023	
911 Disconnect	6	10	18	11	24	22	29	23	16	16	
Abandoned Vehicle	1	-	-	-	1	-	3	2	1	-	
Admin Action	-	-	-	-	-	-	-	-	-	-	
Alarm	5	1	6	6	5	1	7	5	11	7	
Animal Bite	-	-	-	-	-	-	-	-	-	-	
Animal Complaint	5	5	9	11	18	14	16	26	24	15	
Assault	-	-	-	-	-	1	1	1	1	1	
Assistance	-	-	-	-	-	-	-	-	-	-	
Attempt to Contact	1	-	-	-	-	-	-	-	-	-	
Attempt to Locate	1	-	10	5	5	6	9	3	3	13	
Battery	-	-	-	-	-	-	-	-	1	-	
Breathing Problems	1	-	-	-	-	-	-	-	-	-	
Building Check	7	2	2	1	1	4	10	11	84	78	
Burglary	1	-	3	-	-	1	-	3	5	-	
Business Walk Through	2	2	9	5	8	5	16	9	9	13	
Cardiac Arrest	-	-	-	-	-	-	-	-	-	-	
Chest Pain	-	-	-	-	-	-	-	-	-	-	
Child in Need of Care	1	-	3	2	9	2	8	4	12	5	
Civil Dispute	3	8	5	8	4	5	14	5	8	7	
Civil Standby/Process	2	3	4	8	4	4	2	8	1	1	
Controlled Substance	3	4	6	10	4	1	8	-	3	2	
Criminal Damage to Property	2	-	-	2	3	7	4	2	6	2	
Criminal Threat	-	-	-	1	1	-	2	-	-	-	
Death	-	-	-	1	-	1	-	-	-	-	
Disorderly Conduct	-	-	-	-	3	-	2	-	-	-	
Dispute	1	-	1	-	-	2	2	2	1	-	
Domestic Violence	1	-	7	2	2	8	6	3	4	5	
Drivers License Check	-	-	-	-	-	-	-	-	-	-	
DUI	-	-	2	-	1	-	-	-	-	-	
Dumpster Fire	-	-	-	-	-	-	-	-	-	-	
EMS Misc Activity	-	-	-	-	-	-	-	-	-	-	
Extra Watch	-	-	3	1	5	15	25	34	26	14	
Fall	-	-	1	-	-	-	-	1	1	-	
Fights	-	1	1	2	2	1	4	-	4	1	
Fire, Controlled Burn	2	1	1	2	-	-	1	-	2	1	
Fire Haz Mat	-	-	-	-	-	-	-	-	-	-	
Fireworks	-	-	-	-	-	-	1	17	2	-	
Follow Up	13	-	20	13	21	31	26	22	52	27	
Forgery	-	-	-	-	-	-	-	-	-	-	
Fraud	-	-	5	3	1	3	6	2	2	3	
Grass Fire	-	-	-	-	-	-	-	-	-	-	
Gunshot	1	-	1	-	-	-	1	-	-	2	
Harrassment	-	-	3	1	1	3	3	3	5	2	
Information/Misc	46	14	101	84	88	129	174	144	213	118	
Injury accident	-	-	2	4	1	2	2	1	1	1	
Intoxication	3	-	3	-	3	2	2	1	1	3	
Jail Incident	2	-	1	-	-	-	-	-	-	-	
Lost Property	3	-	2	-	2	-	2	2	5	2	
Loud Music/Party	1	-	1	2	5	4	7	12	4	8	
Medical Assistance	13	7	24	22	16	21	27	14	15	9	
Mental	1	1	1	4	6	3	4	1	3	-	
Missing Person	-	-	-	-	2	1	-	1	1	-	
Motor Vehicle Theft	-	-	-	-	1	-	-	2	1	-	
Neighborhood Foot Patrol	13	5	20	13	11	37	32	18	55	48	
Non Injury Accident	5	2	7	8	6	5	6	5	6	11	
Offender Check	-	-	-	-	-	-	-	-	-	-	
Open 911 Call	2	3	6	7	4	2	21	20	16	13	
Open Door	3	1	7	-	6	-	11	3	7	5	
Overdose	1	-	-	-	-	-	-	-	-	-	
Parking Complaint	16	5	19	11	10	15	8	8	40	25	
PFA Violation	-	-	-	-	-	-	-	-	-	2	
Pregnancy/Childbirth	-	-	-	-	-	-	-	-	-	-	
Possession of Weapon	-	-	-	-	-	-	-	-	-	-	
Power Plant	1	-	-	-	-	-	-	-	1	1	
Property Damage	-	-	-	1	4	2	3	3	-	-	
Prowler	-	-	-	-	1	-	-	-	-	-	
Public Service	-	-	4	-	-	-	-	2	1	-	
Rape	-	-	-	-	-	-	-	2	-	-	
Reckless Driving	4	-	-	5	2	6	9	11	9	2	
Recovered Property	13	1	5	2	7	2	7	4	3	4	
Registration Check	-	-	-	-	-	-	-	-	-	-	
Restraining Order	-	-	-	-	-	-	-	-	-	-	
Robbery	-	-	-	-	-	-	-	-	-	-	
Seizures	-	-	-	-	-	-	-	-	-	-	
Service Rendered	13	6	19	9	11	11	19	14	11	10	

Sex Offenses	-	-	3	-	2	2	-	4		2	
Slide Off	-	-	3	4	2	-	-	-	-	-	
Snowmobile	-	-	1	-	-	-	-	-	-	-	
Stolen Property	1	-	2	-	-	-	-	-	-	2	
Suicidal	1	1	2	1	4	-	-	3	7	2	
Suspicion	8	5	26	22	16	18	27	26	24	19	
Telephone Harrassment	-	-	-	-	-	-	-	-	-	-	
Theft	5	-	12	3	2	6	5	6	12	10	
Traffic Stop	79	30	130	93	103	93	264	176	136	156	
Training	-	-	-	-	-	-	1	-	-	1	
Transient Aide	1	6	14	-	3	8	8	8	8	8	
Transporting	3	-	2	-	-	1	1	-	1	1	
Trespassing	1	2	3	-	3	5	1	8	1	2	
Vagrancy	1	1	10	-	4	10	7	2	4	7	
Vandalism	-	-	-	-	-	-	5	2	1	-	
Vehicle Maintanance	-	-	-	-	-	-	-	-	-	-	
VIN Inspection	23	7	43	-	44	47	53	40	52	43	
Warrant	8	-	4	-	10	4	7	2	4	9	
Weather	-	-	-	-	-	-	-	-	1	-	
Welfare Check	8	2	12	-	10	7	8	10	15	9	
Wildlife	-	-	-	-	-	-	-	-	-	-	
Wrecker	-	1	1	-	-	-	-	-	-	1	
Monthly Total	327	137	611	390	512	580	927	741	943	749	

Calls for Service 2021 thru 2023

